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LONG ISLAND OFFICE

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December 16, 2009

VIA HAND DELIVERY

Clerk of the Court United States District Court Eastern District of New York 834 Federal Plaza Central Islip, NY 11722-4448

Re:

In re Computer Associates Securities Litigation 98 Civ. 4839 (TCP) and 02 Civ. 1226 (TCP)

Dear Sir/Madam:

Pursuant to the Order signed by the Judge on December 13, 2004 (copy enclosed), twenty-two Direct Registration Statements issued to the Wyly Movants¹ in the settlement of the above-captioned securities class actions, were previously deposited into the Court's Registry pending the resolution of the Wylys' Rule 60(b) motion. We have now received 22 checks payable to the "Registry of the District Court" with respect to 22 claimants for a total of \$1,852.10 (as itemized on the annexed schedule) representing dividends on the Computer Associates shares represented by those Dividend Registration Statements.

Submitted herewith are the 22 dividend checks which we request the Clerk of the Court to deposit to the Court's Registry pending the resolution of the Wylys' Rule 60(b) motion. Thank you.

Respectfully submitted,

Barry A. Weprin

BAW:ln Enclosures

cc: William A. Brewer III, Esq.

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The Wyly Movants consist of: (1) Sam Wyly; (2) Cheryl Wyly; (3) Donald R. Miller, Jr.; (4) The Andrew David Sparrow Wyly Trust; (5) The Cheryl R. Wyly Marital Trust; (6) The Christiana Parker Wyly Trust; (7) The Emily Ann Wyly Trust; (8) The Jennifer Lynn Wyly Trust; (9) The Kelly Wyly Elliott Trust; (10) The Lisa Wyly Revocable Trust; (11) The Martha Caroline Wyly Trust; (12) The Charles Joseph Wyly III Trust; (13) The Laurie L. Wyly Revocable Trust; (14) Dortmund Limited; (15) East Carroll Limited; (16) Elegance Limited; (17) Greenbriar Limited; (18) Marmalade, Ltd.; (19) Miller Family Partners; (20) Quayle Limited; (21) Stargate, Ltd.; and (22) Tallulah, Ltd.

THE EASTERN DISTRICT OF NEW YORK	_·v
IN RE COMPUTER ASSOCIATES CLASS ACTION SECURITIES LITIGATION	: : MASTER FILE NO. 98- CIV 4839 (TCP) :
IN RE COMPUTER ASSOCIATES 2002 CLASS ACTION SECURITIES LITIGATION	: : : MASTER FILE NO. 02- CIV 1226 (TCP) : -x

AMENDED ORDER RE: DISTRIBUTION OF NET SETTLEMENT SHARES

WHEREAS, on October 8, 2004, this Court entered an Order re Distribution of Net Settlement Shares (the "October 8, 2004 Distribution Order"); and

WHEREAS, on December 2, 2004, this Court entered an Order on Consent Amending and Supplementing its October 8, 2004 Order re Distribution of Net Settlement Shares (the "December 2, 2004 Amended Distribution Order"); and

WHEREAS, on or about December 7, 2004, Sam Wyly, Cheryl Wyly, Donald R. Miller, Jr., The Andrew David Sparrow Wyly Trust, The Cheryl R. Wyly Marital Trust, The Christiana Parker Wyly Trust, The Emily Ann Wyly Trust, The Jennifer Lynn Wyly Trust, The Kelly Wyly Elliott Trust, The Lisa Wyly Revocable Trust, The Martha Caroline Wyly Trust, The Charles Joseph Wyly III Trust, The Laurie L. Wyly Revocable Trust, Dortmund Limited, East Carroll Limited, Elegance Limited, Greenbriar Limited, Marmalade, Ltd., Miller Family Partners, Quayle Limited, Stargate, Ltd., and Tallulah, Ltd. (the "Wyly Movants") filed a Motion Pursuant to Rule 60(b) of the Federal Rules of Civil Procedure; and

WHEREAS, on December 10, 2004, on the application of Class Plaintiffs' Co-Lead Counsel, this Court entered an Order to Show Cause directing the Wyly Movants to show cause why an order should not be issued directing the distribution of the Net Settlement Shares to the

Authorized Claimants to proceed as directed by the Court's October 8, 2004 Distribution Order and the December 2, 2004 Amended Distribution Order.

NOW, THEREFORE, it is hereby

ORDERED, that Plaintiffs' Co-Lead Counsel are directed to proceed with the distribution of the Net Settlement Shares to the Authorized Claimants as directed by the Court's October 8, 2004 Distribution Order and the December 2, 2004 Amended Distribution Order;

PROVIDED, HOWEVER, that the shares and cash (if any) to be issued and distributed to the wind nutrical fearing account. Wyly Movants shall be issued and deposited instead into the Registry of this Court, where such shares and cash shall remain pending further order of the Court, and the Court shall not deem the Wyly Movants to have consented to the distribution of, or to have accepted, such shares and cash by virtue of the shares and cash having been so issued and deposited.

ORDERED, that this Court retain jurisdiction over any further application or matter which may arise in connection with this action.

Dated: December 19, 2004

BY THE COURT:

1-20.05

Honorable Thomas C. Platt United States District Judge

Entry of the Above Order is hereby consented to

MILBERG WEISS BERSHAD & SCHULMAN LLP

By:

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BICKEL & BREWER

By_

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New York, New York 10153

(212) 489-1400

Attorneys for the Wyly Movants

Division: 2

Receipt Number: NYEC001957

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

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TREASURY REGISTRY
For: JENNIFER L WYLY

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$52.04

CHECK

Check/Money Order Num: 76092067

Amt Tendered: \$52.04

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Total Due: \$52.04 Total Tendered: \$52.04 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001958

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY
For: STARGATE LTD

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$370.28

CHECK

Check/Money Order Num: 76092074

Amt Tendered: \$370.28

Total Due: \$370.28 Total Tendered: \$370.28

Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001959

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

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TREASURY REGISTRY
For: MARMALADE LTD

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$69.40

CHECK

Check/Money Order Num: 76092073

Amt Tendered: \$69.40

Total Due: \$69.40 Total Tendered: \$69.40 Change Amt: \$0.00

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Division: 2

Receipt Number: NYEC001960

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

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TREASURY REGISTRY
For: QUAYLE LIIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$166.29

CHECK

Check/Money Order Num: 76092072

Amt Tendered: \$166.29

Total Due: \$166.29
Total Tendered: \$166.29
Change Amt: \$0.00

02CV1226

Division: 2

Receipt Number: NYEC001961

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY

For: GREENBRIAR LIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$40.06

CHECK

Check/Money Order Num: 76092071

Amt Tendered: \$40.06

Total Due: \$40.06 Total Tendered: \$40.06 Change Amt: \$0.00

GREENBRIAR LIMITED

Division: 2

Receipt Number: NYEC001962

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY
For: ELEGANCE LIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$20.02

CHECK

Check/Money Order Num: 76092070

Amt Tendered: \$20.02

Total Due: \$20.02

Total Tendered: \$20.02 Change Amt: \$0.00

02CV1226

Court Name: Eastern District of New York

Division: 2

Receipt Number: NYEC001963

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY

For: EAST CARROLL LIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$302.34

CHECK

Check/Money Order Num: 76092069

Amt Tendered: \$302.34

Total Due: \$302.34

Total Tendered: \$302.34

Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001963

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY

For: EAST CARROLL LIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$302.34

CHECK

Check/Money Order Num: 76092069

Amt Tendered: \$302.34

Total Due: \$302.34 Total Tendered: \$302.34 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001964

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

TREASURY REGISTRY

For: DORTMUND LIMITED

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$4.15

CHECK

Check/Money Order Num: 76092068

Amt Tendered: \$4.15

Total Due: \$4.15 Total Tendered: \$4.15 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001965

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

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TREASURY REGISTRY
For: MARTHA C WYLY

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$52.04

CHECK

Check/Money Order Num: 76092086

Amt Tendered: \$52.04

Total Dun. AEG 04

Total Due: \$52.04 Total Tendered: \$52.04 Change Amt: \$0.00

For: CHRYL WYLY

Case 9:98-cv-04839-TCP-E998/P9050cum\\(\frac{1}{2}\) 50.52 Page 15 of 27 Amount:

CHECK

Check/Money Order Num: 76092087

Amt Tendered: \$0.52

Total Due: \$0.52 Total Tendered: \$0.52 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001969

Cashier ID: Iserret

Transaction Date: 12/16/2009

Payer Name: B WEPRIN

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TREASURY REGISTRY
For: SAMUEL WYLY

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$475.56

CHECK

Check/Money Order Num: 76092088

Amt Tendered: \$475.56

Total Due: \$475.56 Total Tendered: \$475.56 Change Amt: \$0.00

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Payer Name: Bruce Weprin
Case 9:98-cv-04839-ICP-EIB_Document 395 Filed 12/15/09 Page 17 of 27

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$29.56

CHECK

Check/Money Order Num: 76092075

Amt Tendered: \$29.56

Total Due: \$29.56 Total Tendered: \$29.56 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001945

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprine

TREASURY REGISTRY For: Lisa Wyly

Case/Party: D-NYE-9-98-CV-004839-000

Amount: \$41.68

CHECK

Check/Money Order Num: 76092085

Amt Tendered: \$41.68

Total Due: \$41.68 Total Tendered: \$41.68 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001946

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY For: Laurie L Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$19.96

CHECK

Check/Money Order Num: 76092084

Amt Tendered: \$19.96

Total Due: \$19.96 Total Tendered: \$19.96 Change Amt: \$0.00

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Division: 2

Receipt Number: NYEC001947

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Kelly Wyly Elliot

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$20.40

CHECK

Check/Money Order Num: 76092083

Amt Tendered: \$20.40

Total Due: \$20.40 Total Tendered: \$20.40 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001948

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Emily Ann Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$52.04

CHECK

Check/Money Order Num: 76092082

Amt Tendered: \$52.04

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Total Due: \$52.04 Total Tendered: \$52.04 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001949

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$7.44

CHECK

Check/Money Order Num: 76092081

Amt Tendered: \$7.44

Total Due: \$7.44 Total Tendered: \$7.44 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001950

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$41.32

CHECK

Check/Money Order Num: 76092080

Amt Tendered: \$41.32

Total Due: \$41.32 Total Tendered: \$41.32 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001951

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$52.04

CHECK

Check/Money Order Num: 76092079

Amt Tendered: \$52.04

Total Due: \$52.04 Total Tendered: \$52.04 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001952

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$7.44

CHECK

Check/Money Order Num: 76092078

Amt Tendered: \$7.44

Total Due: \$7.44
Total Tendered: \$7.44
Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001953

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$1.28

CHECK

Check/Money Order Num: 76092077

Amt Tendered: \$1.28

Total Due: \$1.28 Total Tendered: \$1.28 Change Amt: \$0.00

Division: 2

Receipt Number: NYEC001954

Cashier ID: jmajor

Transaction Date: 12/15/2009 Payer Name: Bruce Weprin

TREASURY REGISTRY

For: Christiana Parker Wyly

Case/Party: D-NYE-1-98-CV-004839-000

Amount: \$26.24

CHECK

Check/Money Order Num: 76092076

Amt Tendered: \$26.24

Total Due: \$26.24 Total Tendered: \$26.24 Change Amt: \$0.00